

REP HEADLINE# 6260029 TRF# 377681 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG8/12 09.42
 ORDER WORKSHEET HARRIS REPORT FROM REP *** KSWB-TV ***
 CHANGES

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K ST NW, SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 6260029 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEM CONGR CMPGN EST#1473 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP25/12 OCT1/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG8/12 09.42

REP: TO NSA/NSM
 FROM WES FOR ROBERT
 OK'D M4
 SEE LINE 25
 TOTALS REMAIN THE SAME
 THANKS PLEASE CONFIRM 8/8

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

8/8

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 11 AGENCY EST# = 1473												
AGENCY PRODUCT CODE = 14												
23	S		800P-900P	30		\$4,000.00	9/25	9/25	0		TUE	0
PROGRAM : BEN AND KATE/RAISING HOPE												
CON COM1: BEN AND KATE/RAISING HOPE												
25	A		800P-900P	30		\$4,000.00	9/25	9/25	1		TUE	1
PROGRAM : NEW GIRL / BEN & KATE												
ORD COM1: CORRECT PROG **PLACED**												
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-23 FOR 1 SPOT/WK												

21

REP HEADLINE# 6260029 TRF# 377681 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG8/12 09.42
 ORDER WORKSHEET HARRIS REPORT FROM REP *** KSWB-TV ***
 CHANGES

:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	:RATE:	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS:
M4	OK'D	BUY#23									
		MISSED:TUE/800P-900P				SEP25		30S	\$4,000.00	(AUG7/12)	
		OFFER:TUE/800P-900P				SEP25		30S	\$4,000.00	PLS ADVISE.	
		CMT:CORRECT PROG			**PLACED**						
SEP/12		51600.00	OCT/12		\$4,000.00						
					CONTRACT TOTAL					55600.00	
					TOTAL SPOTS					58	

STATION MAKEGOOD OFFERS:

MARKET TOTALS	\$292,631	KSWB 19%	KGTV 7%	KFMB 30%	KNSD 33%	XETV 1%	KUSI 9%	XDTV 1%
			CABL 0%					

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6260029 TRF# 377681 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM STATION AUG7/12 15.22
 ORDER WORKSHEET *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K ST NW, SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007

ORDER # CONTRACT # 6260029 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEM CONGR CMPGN EST#1473 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP25/12 OCT1/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG7/12 15.22

REP: TO CINDI FROM ROBERT
 REINSTATING CREDIT MONEY
 \$55,600/58X
 PLEASE CONFIRM
 THANKS 8/7

STA:
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
 M4 UNRESL BUY#23 MISSED:TUE/800P-900P SEP25 30S \$4,000.00 (AUG7/12)
 OFFER:TUE/800P-900P SEP25 30S \$4,000.00 PLS ADVISE.
 CMT:CORRECT PROG **PLACED**
 CONTRACT TOTAL 55600.00
 TOTAL SPOTS 58



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract Agreement Between:

CONTRACT

Contract / Revision		377681 /		Alt Order # 06260029	
Product 11/14/DEM CONGR CMPGN					
Contract Dates		09/25/12 - 10/01/12		Estimate # 1473	
Advertiser		Democratic Congress Campaign Comm			
Original Date / Revision		08/03/12 / 08/07/12			
Billing Cycle		EOM/EOC		Broadcast	
Billing Calendar		Cash/Trade		Cash	
Station		KSWB		Account Executive Robert Langer	
Special Handling		Telerep Washin			
Demographic		Adults 35+			
IDB#		13721		Advertiser Code 14	
Product Code		Advertiser Ref			

Great American Media
3050 K St NW
Washington, DC 20007

And:

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	5	09/25/12	10/01/12	M-F 10a-11a	10a-11a		:30			NM	5	\$1,000.00
Week: 09/24/12 09/30/12 -TWTF-- 4 \$200.00												
Week: 10/01/12 10/07/12 M----- 1 \$200.00												
N 2	5	09/25/12	10/01/12	Wkday Late News Rotator	10P-11P		:30			NM	5	\$4,500.00
Week: 09/24/12 09/30/12 -TWTF-- 4 \$900.00												
Week: 10/01/12 10/07/12 M----- 1 \$900.00												
N 3	5	09/25/12	10/01/12	M-F 4p-5p	4p-5p		:30			NM	5	\$2,000.00
Week: 09/24/12 09/30/12 -TWTF-- 4 \$400.00												
Week: 10/01/12 10/07/12 M----- 1 \$400.00												
N 4	5	09/25/12	10/01/12	Fox 5 News at 5	5p-6p		:30			NM	4	\$1,600.00
Week: 09/24/12 09/30/12 -TWTF-- 4 \$400.00												
Week: 10/01/12 10/07/12 M----- 1 \$400.00												
N 5	5	09/25/12	10/01/12	Fox 5 Morning News	6a-7a		:30			NM	6	\$3,000.00
Week: 09/24/12 09/30/12 -TWTF-- 5 \$500.00												
Week: 10/01/12 10/07/12 M----- 1 \$500.00												
N 6	5	09/25/12	10/01/12	Fox 5 News at 6	6p-7p		:30			NM	3	\$1,200.00
Week: 09/24/12 09/30/12 -TWTF-- 3 \$400.00												
Week: 10/01/12 10/07/12 M----- 1 \$400.00												
N 7	5	09/25/12	10/01/12	M-F 7p-730p	7p-730p		:30			NM	4	\$3,200.00
Week: 09/24/12 09/30/12 -TWTF-- 3 \$800.00												
Week: 10/01/12 10/07/12 M----- 1 \$800.00												
N 8	5	09/25/12	10/01/12	M-F 7a-9a	7a-9a		:30			NM	6	\$3,000.00
Week: 09/24/12 09/30/12 -TWTF-- 5 \$500.00												
Week: 10/01/12 10/07/12 M----- 1 \$500.00												
N 9	5	09/25/12	10/01/12	M-F 730p-8p	730p-8p		:30			NM	4	\$3,600.00
Week: 09/24/12 09/30/12 -TWTF-- 5 \$500.00												
Week: 10/01/12 10/07/12 M----- 1 \$500.00												
Totals												

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract Agreement Between:

Contract / Revision	377681 /	Alt Order #	06260029
Contract Dates	09/25/12 - 10/01/12	Product	11/14/DEM CONGR CM
Advertiser	Democratic Congress Ca	Original Date / Revision	08/03/12 / 08/07/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
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N	10	5	09/25/12	10/01/12	M-F 9a-10a News			3	\$900.00	NM	4	\$1,000.00
Week:			09/24/12	10/01/12	-TWTF--			3	\$900.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
10/01/12	10/07/12	M-----	1	\$250.00	9a-10a		:30					
N	11	5	10/01/12	10/01/12	Bones			1	\$250.00	NM	1	\$4,000.00
Week:			10/01/12	10/07/12	1-----			1	\$4,000.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
10/01/12	10/07/12	1-----	1	\$4,000.00	8p-9p		:30					
N	12	5	09/29/12	09/29/12	MLB on FOX			2	\$2,000.00	NM	2	\$4,000.00
Week:			09/24/12	09/30/12	----2-			2	\$2,000.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	----2-	2	\$2,000.00	1230p-4pm		:30					
D	13	5	09/29/12	09/29/12	Sa 5p-6p					NM	0	\$0.00
Week:			09/24/12	09/30/12	-----1							
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	-----1	1	\$300.00	530p-6p		:30					
N	15	5	09/30/12	09/30/12	Su 5p-6p					NM	1	\$300.00
Week:			09/24/12	09/30/12	-----1			1	\$300.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	-----1	1	\$300.00	530p-6p		:30					
N	16	5	09/30/12	09/30/12	Su 6p-7p					NM	2	\$1,000.00
Week:			09/24/12	09/30/12	-----2			2	\$500.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	-----2	2	\$500.00	6p-7p		:30					
N	17	5	09/27/12	09/27/12	X Factor Thur					NM	1	\$5,000.00
Week:			09/24/12	09/30/12	---1---			1	\$5,000.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	---1---	1	\$5,000.00	8p-9pm		:30					
D	18	5	09/25/12	09/25/12	Tue Prime					NM	0	\$0.00
Week:			09/24/12	09/30/12	---1---							
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	---1---	1	\$7,000.00	9p-930p		:30					
N	19	5	09/25/12	09/25/12	New Girl Tue					NM	1	\$7,000.00
Week:			09/24/12	09/30/12	-1-----			1	\$7,000.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	-1-----	1	\$7,000.00	8p-10pm		:30					
N	20	5	09/26/12	09/26/12	X Factor Wed					NM	1	\$6,000.00
Week:			09/24/12	09/30/12	--1----			1	\$6,000.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	--1----	1	\$6,000.00	8p-9p		:30					
N	21	5	09/25/12	09/25/12	Tue Prime					NM	1	\$4,000.00
Week:			09/24/12	09/30/12	-T-----			1	\$4,000.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	-T-----	1	\$4,000.00	8p-9p		:30					
N	22	5	09/25/12	09/25/12	M-F 1a-130a					NM	2	\$200.00
Week:			09/24/12	09/30/12	-TWTF--			2	\$100.00			
Start Date	End Date	Weekdays	Spots/Week	Rate								
09/24/12	09/30/12	-TWTF--	2	\$100.00	1a-130a		:30					

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/30/12	47	\$46,350.00	\$39,397.50
10/01/12 - 10/01/12	11	\$9,250.00	\$7,862.50
Totals	58	\$55,600.00	\$47,260.00

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)
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REP HEADLINE# 6260029 TRF# 377681 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG7/12 08.57
 ORDER WORKSHEET HARRIS REPORT FROM REP *** KSWB-TV ***
 CHANGES

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
 3050 K ST NW, SALES PRSN WA- ROBERT LANGER
 WASHINGTON, DC 20007
 ORDER # CONTRACT # 6260029 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEM CONGR CMPGN EST#1473 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP25/12 OCT1/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG7/12 08.57

REP: TO CINDI FROM ROBERT
 REINSTATING CREDIT MONEY
 \$55,600/58X
 PLEASE CONFIRM
 THANKS 8/7

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

Ad 8/7

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22	S		600P-700P	30		\$500.00	9/30	9/30	2		SUN	2
PROGRAM : BONES ORD COM1: CORRECT PROG **PLACED** THIS IS A REPLACEMENT FOR N/A SPOT ON SEP30 ON LINE-16 FOR 1 SPOT/WK												
23	A		800P-900P	30		\$4,000.00	9/25	9/25	1		TUE	1
PROGRAM : BEN AND KATE/RAISING HOPE CON COM1: BEN AND KATE/RAISING HOPE												

New Air / Ben & Kate

16

21

REP: TEL# 703 528 7800

FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

REP HEADLINE# 6260029

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

TRF# 377681

AUG7/12 08.57

HARRIS REPORT FROM REP

*** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
24	A		100A-130A	30		\$100.00	9/25	9/28	2		TU-F	2
PROGRAM : ACCORDING TO JIM CON COM1: ACCORDING TO JIM												
SEP/12			51600.00	OCT/12		\$4,000.00						
										CONTRACT TOTAL	55600.00	
										TOTAL SPOTS	58	

MARKET TOTALS \$292,631

KSWB 19%

KGTv 7%

KFMB 30%

KNSD 33%

XETV 1%

KUSI 9%

XDTV 1%

CABL 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6260029 TRF# 377681 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ APPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG6/12 18.34
ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP. # OFF. # 20 SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
3050 K ST NW, SALES PRSN WA- ROBERT LANGER
WASHINGTON, DC 20007

ORDER # CONTRACT # 6260029 CLASS: NATL. LOCAL REGIONAL

PRDCT DEM CONGR CMPGN EST#1473 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP25/12 OCT1/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG6/12 18.34

REP: TO: NSM/NSA
FR: CAITLIN FOR ROBERT
M1-3 OK'D, SEE LNS 21-22
PLS CONFIRM, THX! 8/6/12

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#12 MISSED: SAT/1000A-400P 30S \$2,000.00 (AUG3/12)
OFFER: SAT/1230P-400P 30S \$2,000.00 PLS ADVISE.
CMT: CORRECT TIME **PLACED**

M2 OK'D BUY#13 MISSED: SAT/500P-600P 30S \$300.00 (AUG3/12)
BUY#14 SAT/600P-700P 30S \$400.00
BUY#18 TUE/800P-900P 30S \$4,000.00
OFFER: NONE
CMT: NOT PLACED - WRONG PROG - PLZ SEE PROG GRID

M3 OK'D BUY#16 MISSED: SUN/600P-700P 30S \$500.00 (AUG3/12)
OFFER: SUN/600P-700P 30S \$500.00 PLS ADVISE.
CMT: CORRECT PROG **PLACED**

CONTRACT TOTAL 50900.00
TOTAL SPOTS 54

REP HEADLINE# 6260029

\$\$\$ UNAPPROVED REV #1 \$\$\$

TRF# 377681

REP: TEL# 703 528 7800

FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

AUG6/12 14.42

*** KSWB-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
SEP/12	46900.00		OCT/12			\$4,000.00						50900.00
CONTRACT TOTAL												50900.00
TOTAL SPOTS												54

MARKET TOTALS \$292,631 KSWB 19% KGTV 7% KFMB 30% KNSD 33% XETV 1% KUSI 9% XDTV 1% CABL 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6260029 TRF# 377681 REP: TEL# 703 528 7800 FAX# 703 528 7880
 \$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! AUG3/12 17.04
 ORDER WORKSHEET HARRIS REPORT FROM STATION *** KSWB-TV ***

ADV # ADV. NAME ISS/DCCC REP.# OFF.# 20 SALESMAN #
 AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME SARAH LEVENE
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 PRDCT DEM CONGR CMPGN EST#1473 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP25/12 OCT1/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG3/12 17.04

REP: TO: NSM/NSA
 FR: CAITLIN FOR ROBERT
 NEW ORDER
 TTLS: \$55,600
 PLS CONFIRM, THX! 8/1/12

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM

STATION MAKEGOOD OFFERS:
 M1 UNRESL BUY#12 MISSED: SAT/1000A-400P 30S \$2,000.00 (AUG3/12)
 OFFER: SAT/1230P-400P 30S \$2,000.00 PLS ADVISE.
 CMT: CORRECT TIME **PLACED**
 M2 UNRESL BUY#13 MISSED: SAT/500P-600P 30S \$300.00 (AUG3/12)
 BUY#14 SAT/600P-700P 30S \$400.00
 BUY#18 TUE/800P-900P 30S \$4,000.00
 OFFER: NONE
 CMT: NOT PLACED - WRONG PROG - PLZ SEE PROG GRID
 M3 UNRESL BUY#16 MISSED: SUN/600P-700P 30S \$500.00 (AUG3/12)
 OFFER: SUN/600P-700P 30S \$500.00 PLS ADVISE.
 CMT: CORRECT PROG **PLACED**

CONTRACT TOTAL 55600.00
 TOTAL SPOTS 57



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Great American Media
3050 K St NW
Washington, DC 20007

And:

Contract Agreement Between:

CONTRACT

Contract / Revision		377681 /		Alt Order # 06260029	
Product 11/14/DEM CONGR CMPGN					
Contract Dates		09/25/12 - 10/01/12		Estimate # 1473	
Advertiser		Democratic Congress Campaign Comm			
Original Date / Revision		08/03/12 / 08/03/12			
Billing Cycle	Billing Calendar	Broadcast			
EOM/EOC	Cash/Trade	Cash			
Station	Account Executive	Robert Langer			
Special Handling		Telerep Washin			
Demographic		Adults 35+			
IDB#	Advertiser Code	Product Code			
13721	11	14			
Agency Ref		Advertiser Ref			

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
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N 1	5	09/25/12	10/01/12	M-F 10a-11a	10a-11a		:30			NM	5	\$1,000.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 2	5	09/25/12	10/01/12	Wkday Late News Rotator	10P-11P		:30			NM	5	\$4,500.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 3	5	09/25/12	10/01/12	M-F 4p-5p	4p-5p		:30			NM	5	\$2,000.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 4	5	09/25/12	10/01/12	Fox 5 News at 5	5p-6p		:30			NM	4	\$1,600.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 5	5	09/25/12	10/01/12	Fox 5 Morning News	6a-7a		:30			NM	6	\$3,000.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 6	5	09/25/12	10/01/12	Fox 5 News at 6	6p-7p		:30			NM	3	\$1,200.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 7	5	09/25/12	10/01/12	M-F 7p-730p	7p-730p		:30			NM	4	\$3,200.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 8	5	09/25/12	10/01/12	M-F 7a-9a	7a-9a		:30			NM	6	\$3,000.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												
N 9	5	09/25/12	10/01/12	M-F 730p-8p	730p-8p		:30			NM	4	\$3,600.00
Week: 09/24/12 09/30/12 -TWTF--												
Week: 10/01/12 10/07/12 M-----												

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



KSWB
7191 Engineer Rd.
San Diego, CA 92111
(858) 492-9269

Contract / Revision	377681 /	Alt Order #	06260029
Contract Dates	09/25/12 - 10/01/12	Product	11/14/DEM CONGR CM
Advertiser	Democratic Congress Ca	Original Date / Revision	08/03/12 / 08/03/12

Contract Agreement Between:

*Line Ch Start Date End Date Description Start/End Time Days Length Spots/Week Rate Type Spots Amount

N 10 5		Week: 09/24/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 10/01/12	10/01/12	10/07/12	M-----	1	\$900.00	9a-10a	30	NM	\$1,000.00
N 10 5		Week: 09/25/12	10/01/12	10/07/12	M-F 9a-10a News	3	\$900.00				
		Week: 09/30/12	10/01/12	10/07/12	-TWTF--	3	\$250.00				
		Week: 10/01/12	10/01/12	10/07/12	M-----	1	\$250.00				

N 11 5		Week: 10/01/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 10/01/12	10/01/12	10/07/12	1-----	1	\$4,000.00	8p-9p	30	NM	\$4,000.00
N 12 5		Week: 09/29/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/29/12	09/29/12	10/05/12	MLB on FOX	2	\$2,000.00	1230p-4pm	30	NM	\$4,000.00

D 13 5		Week: 09/24/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/24/12	09/24/12	09/30/12	-----2-	2	\$2,000.00				
D 13 5		Week: 09/29/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/29/12	09/29/12	10/05/12	Sa 5p-6p	1	\$300.00	5p-6p	30	NM	\$0.00
D 14 5		Week: 09/24/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/24/12	09/24/12	09/30/12	Sa 6p-7p	1	\$300.00	6p-7p	30	NM	\$0.00

N 15 5		Week: 09/24/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/24/12	09/24/12	09/30/12	Su 5p-6p	1	\$300.00	530p-6p	30	NM	\$300.00
N 16 5		Week: 09/30/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/30/12	09/30/12	10/06/12	Su 6p-7p	1	\$500.00	6p-7p	30	NM	\$500.00

N 17 5		Week: 09/24/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/24/12	09/24/12	09/30/12	X Factor Thur	1	\$5,000.00	8p-9pm	30	NM	\$5,000.00
D 18 5		Week: 09/25/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/25/12	09/25/12	09/30/12	Tue Prime	1	\$5,000.00	8p-9p	30	NM	\$0.00

N 19 5		Week: 09/24/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/24/12	09/24/12	09/30/12	New Girl Tue	1	\$7,000.00	9p-930p	30	NM	\$7,000.00
N 20 5		Week: 09/26/12	Start Date	End Date	Weekdays	Spots/Week	Rate				
		Week: 09/26/12	09/26/12	09/30/12	X Factor Wed	1	\$6,000.00	8p-10pm	30	NM	\$6,000.00

Totals											
54											\$50,900.00
43											\$35,402.50
11											\$7,862.50
54											\$43,265.00

Signature: _____ Date: _____

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:LINE#:REP :LINE#:	:CD: :	TIME PERIOD :	: LGTH : :	: SEC : :	RATE :	: START : DATE :	: END : DATE :	:SPTS: /WK:	WEEK : INVT :	DAYS	:TOTL: :SPTS:
3		400P-500P PROGRAM : DR. OZ CON COM1: DR. OZ	30		\$400.00	9/25	10/1	5		TU-F,M	5
4		500P-600P PROGRAM : FOX 5 NEWS @ 5P CON COM1: FOX 5 NEWS @ 5P	30		\$400.00	9/25	10/1	4		TU-F,M	4
5		600A-700A PROGRAM : FOX 5 MORNING NEWS CON COM1: FOX 5 MORNING NEWS	30		\$500.00	9/25	10/1	6		TU-F,M	6
6		600P-700P PROGRAM : FOX 5 NEWS @ 6P CON COM1: FOX 5 NEWS @ 6P	30		\$400.00	9/25	10/1	3		TU-F,M	3
7		700P-730P PROGRAM : TWO AND A HALF MEN CON COM1: TWO AND A HALF MEN	30		\$800.00	9/25	10/1	4		TU-F,M	4
8		700A-900A PROGRAM : FOX 5 MORNING NEWS CON COM1: FOX 5 MORNING NEWS	30		\$500.00	9/25	10/1	6		TU-F,M	6
9		730P-800P PROGRAM : TWO AND A HALF MEN CON COM1: TWO AND A HALF MEN	30		\$900.00	9/25	10/1	4		TU-F,M	4
10		900A-1000A PROGRAM : FOX5 MORNING NEWS @9A CON COM1: FOX5 MORNING NEWS @9A	30		\$250.00	9/25	10/1	4		TU-F,M	4
11		800P-900P PROGRAM : BONES CON COM1: BONES	30		\$4,000.00	10/1	10/1	1		MON	1

AUG1/12 11.48
*** KSWB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			1000A-400P	30		\$2,000.00	9/29	9/29	2		SAT	2
PROGRAM : FOX SAT MLB 2012-PADRE CON COM1: FOX SAT MJB 2012-PADRE												
13			500P-600P	30		\$300.00	9/29	9/29	1		SAT	1
PROGRAM : BONES CON COM1: BONES												
14			600P-700P	30		\$400.00	9/29	9/29	1		SAT	1
PROGRAM : BONES CON COM1: BONES												
15			500P-600P	30		\$300.00	9/30	9/30	1		SUN	1
PROGRAM : FAMILY GUY X2 CON COM1: FAMILY GUY X2												
16			600P-700P	30		\$500.00	9/30	9/30	1		SUN	1
PROGRAM : 30 ROCK/ 2 & 1/2 MEN CON COM1: 30 ROCK/ 2 & 1/2 MEN												
17			800P-900P	30		\$5,000.00	9/27	9/27	1		THU	1
PROGRAM : XFACTOR CON COM1: XFACTOR												
18			800P-900P	30		\$4,000.00	9/25	9/25	1		TUE	1
PROGRAM : GLEE CON COM1: GLEE												
19			900P-930P	30		\$7,000.00	9/25	9/25	1		TUE	1
PROGRAM : NEW GIRL FALL'12 CON COM1: NEW GIRL FALL'12												
20			800P-1000P	30		\$6,000.00	9/26	9/26	1		WED	1
PROGRAM : XFACTOR CON COM1: XFACTOR												

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SVC- NSI
DEMOS- RA35+*